

# State of Arizona



## Campaign Finance Report

LEGISLATIVE DISTRICT 17 REPUBLICAN COMMITTEE 2002

Committee #: 200202480

Treasurer: TAYLOR, MARY LOU  
30 CONCORDA DR, TEMPE, AZ 85282  
Phone: (480) 966-7705  
Email: mary.taylor1@cox.net

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 30, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$273.78
Total Cash Receipts this Reporting Period:	\$162.00
Total Cash Disbursements this Reporting Period:	\$40.00
Cash Balance at End of Reporting Period:	\$395.78

Report ID: 29256

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$162.00	\$0.00	\$162.00	\$563.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$162.00	\$0.00	\$162.00	\$563.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$40.00	\$0.00	\$40.00	\$233.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$40.00	\$0.00	\$40.00	\$233.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$40.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Despain, Dale	01/15/2008	\$17.00	\$51.00
<b>Address:</b>	1960 E Minton Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Despain, Marie L	01/15/2008	\$17.00	\$17.00
<b>Address:</b>	1960 E Minton Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Hawker, Donald	01/15/2008	\$40.00	\$57.00
<b>Address:</b>	1842 E Pebble Beach Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retires			
<b>Name:</b>	Ley, Carey	01/15/2008	\$20.00	\$37.00
<b>Address:</b>	2571 N Miller Rd, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	Information Systems			
<b>Name:</b>	Bittinger, Darlene	03/20/2008	\$17.00	\$51.00
<b>Address:</b>	225 E Papago Dr, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Mathews, Virgil , Jr	03/20/2008	\$17.00	\$17.00
<b>Address:</b>	921 E Laguna Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Pullar, Robert	03/20/2008	\$17.00	\$34.00
<b>Address:</b>	413 E Balboa Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Pullar, Sue	03/20/2008	\$17.00	\$34.00
<b>Address:</b>	413 E Balboa Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$162.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$162.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHASE BANK (BANK ONE)	01/31/2008	\$8.00	\$136.00
<b>Address:</b>	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CHASE BANK (BANK ONE)	02/29/2008	\$8.00	\$136.00
<b>Address:</b>	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CHASE BANK (BANK ONE)	03/31/2008	\$8.00	\$136.00
<b>Address:</b>	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CHASE BANK (BANK ONE)	04/30/2008	\$8.00	\$136.00
<b>Address:</b>	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	CHASE BANK (BANK ONE)	05/30/2008	\$8.00	\$136.00
<b>Address:</b>	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$40.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$40.00	

